

MTD SALES INVOICES ISSUED TO CEDAR

MINTON, TREHARNE & DAVIES LIMITED

*Consulting Scientists, Mariners & Engineers
Analytical & Testing Laboratories*

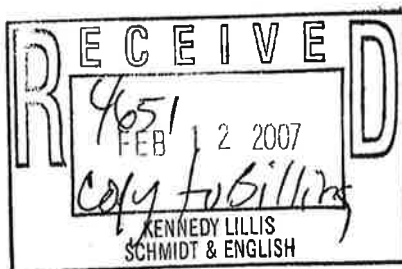
CARDIFF CF23 8HF UK
TEL +44 (0)29 20540000
FAX +44 (0)29 20540111
E MAIL mtd@minton.co.uk
WEB www.minton.co.uk
VAT Reg GB 135 0885 69

4651

SALES INVOICE

Invoice To:

KENNEDY LILLIS SCHMIDT AND
ENGLISH
75 MAIDEN LANE, 4TH FLOOR
NEW YORK
10038 - 4816
USA



Account No K176
Customer Ref
Date 31/01/2007
Invoice No 05834
Page No 1

TO FEES:

Dept	VAT	Total
------	-----	-------

" MO 3 GREEN PIONEER MTD 06143 UC "
YOUR REF: J.LILLIS

ACCOUNT TO 20.10.06

TO PROFESSIONAL SERVICES IN CONNECTION
WITH THE ABOVE

TO FEES
REVIEW DOCUMENTS
TIME SPENT IN COLLATING INFORMATION AND
PREPARATION OF REPORT
REPORT DATED 28.6.06
M.EAST ATTENDANCE AT MEETING WITH J.LILLIS 20.10.06

O3	Z	1330.00
----	---	---------

Terms: Nett Monthly

Total	1330.00
--------------	---------

For direct payments to our bank:

Lloyds TSB Bank, 1 Queen Street, Cardiff CF12 4AF

Sort Code: 30-96-91 Account Number: 02420280

Swift Code LOYDGB 21217 IBAN Number GB56 LOYD 3096 9102 4202 80

VAT

Total Due	1330.00
------------------	---------

All amounts shown in UK pounds sterling (GBP) unless otherwise stated
Where Code 1 appears in the VAT column then VAT has been applied at the standard rate of 17.5%

78-FEB-2008 12:19 FROM MINION KREHBIKNE DAVIES



**MINTON, TREHARNE
& DAVIES LIMITED**

*Consulting Scientists, Mariners & Engineers
Analytical & Testing Laboratories*

HEAD OFFICE
MERTON HOUSE
CROESCADARN CLOSE
CARDIFF CF23 8HF UK
TEL +44 (0)29 20540000
FAX +44 (0)29 20540111
E MAIL mtd@minton.co.uk
WEB www.minton.co.uk
VAT Reg GB 135 0885 69

SALES INVOICE

Invoice To:
KENNEDY LILLIS SCHMIDT AND
ENGLISH
76 MAIDEN LANE, 4TH FLOOR
NEW YORK
10038 - 4816
USA

Account No K176
Customer Ref J.LILLIS
Date 31/07/2009
Invoice No 10131
Page No 1

TO FEES:	Dept	VAT	Total
" NO 3 GREEN PIONEER "			
OUR REF: MTD 08143 UC			
TO PROFESSIONAL SERVICES IN CONNECTION WITH THE ABOVE			
TO FEES	O3	Z	8980.98

REVIEW OF DOCUMENTS.
TIME SPENT IN COLLATING INFORMATION.
PROVISION OF INFORMATIVE ADVICE
PREPARATION OF REPORT.
REPORT SUBMITTED 24.9.09.
TIME SPENT IN PREPARATION FOR DEPOSITION.
DEPOSITION 16/17.7.09.

Terms: Nett Monthly

For direct payments to our bank:
Lloyds TSB Bank, 1 Queen Street, Cardiff CF12 4AF
Sort Code: 30-80-81 Account Number: 02420280
Swift Code LOYDGB 21217 IBAN Number GB56 LOYD 3098 9102 4202 80

Total 8980.98
VAT
Total Due 8980.98

All amounts shown in UK pounds sterling (GBP) unless otherwise stated
Where Code 1 appears in the VAT column then VAT has been applied at the standard rate of 17.5%